

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Central Falls School District

Date of Administrative Review: December 12 – December 16, 2016

Date review results were provided to the School Food Authority: January 3, 2017

General Program Participation

1. What Child Nutrition Programs does the School Food Authority participate in? (Select all that apply)

- School Breakfast Program
- National School Lunch Program
- Fresh Fruit and Vegetable Program
- Afterschool Snack
- Special Milk Program
- Seamless Summer Option

2. Does the School Food Authority operate under any Special Provisions? (Select all that apply)

- Community Eligibility Provision
- Special Provision 1
- Special Provision 2
- Special Provision 3

Review Findings

3. Were any findings identified during the review of this School Food Authority?
 Yes No

If yes, please indicate the areas and what issues were identified in the table below.

YES	NO	REVIEW FINDINGS		
X	<input type="checkbox"/>	A. Program Access and Reimbursement		
		YES	NO	
		X	<input type="checkbox"/>	Certification and Benefit Issuance
		X	<input type="checkbox"/>	Verification
		X	<input type="checkbox"/>	Meal Counting and Claiming

		Finding(s) Details: 1) A total of 21 students' eligibility were either miscategorized or listed incorrectly on the benefit issuance document. 2) Submitted information was inaccurately reviewed. In addition, too many Meal Benefit Applications were verified. 3) At one school, the meal counting and claiming system was found to be inadequate. In addition, the source documents were discarded after the claim numbers were entered into a spreadsheet.	
X	<input type="checkbox"/>	B. Meal Patterns and Nutritional Quality	
		YES	NO
		X	<input type="checkbox"/>
		<input type="checkbox"/>	X
		<input type="checkbox"/>	X
Finding(s) Details: 1) At one school, only one type of milk was offered at breakfast.			
<input type="checkbox"/>	<input type="checkbox"/>	C. School Nutrition Environment	
		YES	NO
		<input type="checkbox"/>	X
		<input type="checkbox"/>	X
		X	<input type="checkbox"/>
		X	<input type="checkbox"/>
Finding(s) Details: 1) Several a la carte items did not meet Smart Snack requirements. 2) Monitoring visits were not conducted.			
X	<input type="checkbox"/>	D. Civil Rights	
		Finding(s) Details: 1) Civil Rights training was not conducted.	